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|--|--|---|--|--|--|--|--|
| <b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>  |  |   |  | 1. Contract ID Code<br>Firm-Fixed-Price  |  | Page 1 Of 8  |  |
| 2. Amendment/Modification No.<br><br>19  |  | 3. Effective Date<br><br>2003MAR07  |  | 4. Requisition/Purchase Req No.<br><br>SEE SCHEDULE  |  | 5. Project No. (If applicable)   |  |
| 6. Issued By<br>TACOM<br>AMSTA-LC-CHBA<br>PATRICIA CLEMONS (586)574-6201<br>WARREN, MICHIGAN 48397-5000<br>HTTP://CONTRACTING.TACOM.ARMY.MIL<br>EMAIL: CLEMONSP@TACOM.ARMY.MIL   |  | Code W56HZV   |  | 7. Administered By (If other than Item 6)<br>DCMA MANASSAS<br>10500 BATTLEVIEW PKWY<br>SUITE 200<br>MANASSAS VA 20109-2342 |  | Code S2404A  |  |
|  |  |   |  | SCD C PAS NONE ADP PT HQ0338   |  |  |  |
| 8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)<br><br>RADIAN INC.<br>HUNTWOOD PLAZA, SUITE 725<br>5845 RICHMOND HWY<br>ALEXANDRIA, VA 22303-1865<br><br>TYPE BUSINESS: Large Business Performing in U.S.  |  |   |  | <input type="checkbox"/>   |  | 9A. Amendment Of Solicitation No.                                      |  |
|  |  |   |  | <input type="checkbox"/>   |  | 9B. Dated (See Item 11)  |  |
|  |  |   |  | <input checked="" type="checkbox"/>  |  | 10A. Modification Of Contract/Order No.<br>DAAE07-99-D-S008/0016       |  |
|  |  |   |  | <input type="checkbox"/>   |  | 10B. Dated (See Item 13)<br>2000MAY04                                  |  |
| Code 2R341   |  | Facility Code   |  |  |  |  |  |
| <b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>   |  |   |  |  |  |  |  |
| <input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers<br><input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.<br>Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:<br>(a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. |  |   |  |  |  |  |  |
| 12. Accounting And Appropriation Data (If required)<br>SEE SECTION G   |  |   |  |  |  |  |  |
| <b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>   |  |   |  |  |  |  |  |
| KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.   |  |   |  |  |  |  |  |
| <input type="checkbox"/>   |  | A. This Change Order is Issued Pursuant To:<br>The Contract/Order No. In Item 10A.  |  |  |  | The Changes Set Forth In Item 14 Are Made In                           |  |
| <input type="checkbox"/>   |  | B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b). |  |  |  |  |  |
| <input checked="" type="checkbox"/>  |  | C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of the Parties  |  |  |  |  |  |
| <input type="checkbox"/>   |  | D. Other (Specify type of modification and authority)   |  |  |  |  |  |
| E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.   |  |   |  |  |  |  |  |
| 14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)<br><br>SEE SECOND PAGE FOR DESCRIPTION   |  |   |  |  |  |  |  |
| 15A. Name And Title Of Signer (Type or print)  |  |   |  | 16A. Name And Title Of Contracting Officer (Type or print)<br>MARY L. MCCULLOUGH<br>MCCULLOM@TACOM.ARMY.MIL (586)574-5258  |  |  |  |
| 15B. Contractor/Offeror<br><br>_____<br>(Signature of person authorized to sign)   |  | 15C. Date Signed  |  | 16B. United States Of America<br><br>By _____ /SIGNED/<br>(Signature of Contracting Officer)                               |  | 16C. Date Signed<br><br>2003MAR07                                      |  |
| NSN 7540-01-152-8070<br>PREVIOUS EDITIONS UNUSABLE   |  |   |  | 30-105-02  |  | STANDARD FORM 30 (REV. 10-83)<br>Prescribed by GSA FAR (48 CFR) 53.243 |  |

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

|   |  |                           |
|---|--|---------------------------|
| <b>CONTINUATION SHEET</b>                         | <b>Reference No. of Document Being Continued</b><br><b>PIIN/SIIN</b> DAAE07-99-D-S008/0016 <b>MOD/AMD</b> 19 | <b>Page</b> 2 <b>of</b> 8 |
| <b>Name of Offeror or Contractor:</b> RADIAN INC. |  |                           |

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification 19 to task order 0016 is to incorporate the following changes:
  - a. Reduce Contract Line Item Number (CLIN) 3002AF by \$22,071.12 and 328 hours (to be transferred to CLIN 3002AG, see below);
  - b. In addition CLIN 3002AF is also reduced by \$10,093.50 and 150 hours;(to be transferred to Travel, see below);
  - c. In addition reduce CLIN 3002AF by \$6,729.00 and 100 hours;(to be transferred to CLIN 3002AB, see below).
  - d. Increase CLIN 3002AG by \$22,071.12 and 300 hours;
  - e. Reduce CLIN 3002AC by \$6,729.00 and 100 hours;(to be transferred to CLIN 3002AB, see below).
  - f. Increase CLIN 3002AB by \$13,458.00 and 200 hours.
  - g. Extend the period of performance for CLIN 3002AB through 31 July 2003;
  - h. Extend the period of performance for CLINs 3002AC, 3002AE, 3002AF and 3002AG through 30 November 2003.
  
2. As stated, CLIN 3002AF is reduced by \$38,893.62, from \$129,196.80 to \$90,303.18; by 578 LOE hours, from 1920 LOE hours to 1342 LOE hours.
  
3. CLIN 3002AB is hereby increased by \$13,458.00, from \$26,916.00 to \$40,374.00; by 200 LOE hours, from 400 LOE hours to 600 LOE hours
4. CLIN 3002AC is reduced by \$6,729.00 from \$98,243.40 to \$91,514.40; by 100 LOE hours, from 1460 LOE to 1360 LOE hours.
5. CLIN 3002AG is hereby increased by \$22,071.12, from \$70,680.88 to \$92,752.00; by 300 hours, from 960 LOE hours to 1260 LOE hours.
6. CLIN 3004AA is hereby established in the amount of \$10,093.50 to fund Travel support; the period of performance for this CLIN is through 30 November 2003.
  
7. The total dollar of the task order 0016 remains at \$1,237,404.03.
  
8. All other terms and conditions remain the same.

\*\*\* END OF NARRATIVE A 020 \*\*\*

Name of Offeror or Contractor: RADIANT INC.

| ITEM NO | SUPPLIES/SERVICES  | QUANTITY | UNIT | UNIT PRICE | AMOUNT      |
|---------|--|----------|------|------------|-------------|
| 2002AG  | SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS<br><br><u>SERVICES LINE ITEM</u><br><br>NOUN: M113 FOV OMNIBUS SUPPORT<br>PRON: 7908C18379    PRON AMD: 02    ACRN: AQ<br>AMS CD: 312004<br><br><u>Inspection and Acceptance</u><br>INSPECTION: Destination    ACCEPTANCE: Destination |          |      |            | \$ 5,979.90 |

Name of Offeror or Contractor: RADIAN INC.

| ITEM NO | SUPPLIES/SERVICES  | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|--------|
| 3002AB  | <div>SERVICES LINE ITEM</div> <div>NOUN: RADIAN PROGRAM SPT<br/>PRON: A126A203EH    PRON AMD: 01    ACRN: AR<br/>AMS CD: 53901110187</div> <div>Firm Fixed Price (TERM)<br/>CLIN, 600 Level of Effort hours<br/>Supports PM CMS</div> <div>(End of narrative B002)</div> <div>Inspection and Acceptance<br/>INSPECTION: Origin    ACCEPTANCE: Origin</div> <div>Deliveries or Performance<br/>DLVR SCH    </div> |          |      |            |        |

Name of Offeror or Contractor: RADIANT INC.

| ITEM NO | SUPPLIES/SERVICES  | QUANTITY    | UNIT     | UNIT PRICE | AMOUNT |   |             |  |  |  |  |
|---------|--|-------------|----------|------------|--------|---|-------------|--|--|--|--|
| 3002AC  | <div>SERVICES LINE ITEM</div> <div>NOUN: DSA OMNIBUS<br/>PRON: A111K065JM    PRON AMD: 02    ACRN: AS<br/>AMS CD: 31203700015</div> <div>Firm Fixed Price (TERM)<br/>CLIN, 1360 Level of Effort hours</div> <div>(End of narrative B002)</div> <div>Inspection and Acceptance<br/>INSPECTION: Origin    ACCEPTANCE: Origin</div> <div>Deliveries or Performance<br/>DLVR SCH    PERF COMPL<br/><table><tr><td>REL CD</td><td>QUANTITY</td><td>DATE</td></tr><tr><td>001</td><td>0</td><td>30-NOV-2003</td></tr></table></div> <div>\$            91,514.40</div> | REL CD      | QUANTITY | DATE       | 001    | 0 | 30-NOV-2003 |  |  |  |  |
| REL CD  | QUANTITY   | DATE        |          |            |        |   |             |  |  |  |  |
| 001     | 0  | 30-NOV-2003 |          |            |        |   |             |  |  |  |  |

Name of Offeror or Contractor: RADIAN INC.

| ITEM NO | SUPPLIES/SERVICES   | QUANTITY | UNIT | UNIT PRICE | AMOUNT       |
|---------|---|----------|------|------------|--------------|
| 3002AF  | <div>SERVICES LINE ITEM</div> <div>NOUN: OMNIBUS CONTRACT<br/>PRON: E12CDSB2EH PRON AMD: 02 ACRN: AU<br/>AMS CD: 654649G2912<br/>CUSTOMER ORDER NO: E12DSB2C002EH</div> <div>Firm Fixed Price (TERM)<br/>CLIN, 1342 Level of Effort hours<br/><br/>(End of narrative B002)</div> <div>Firm Fixed Price (TERM)<br/>CLIN, 1260 LOE hours<br/>Engineering support<br/><br/>(End of narrative B003)</div> <div>Inspection and Acceptance<br/>INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance<br/>DLVR SCH PERFORM COMPL<br/>REL CD QUANTITY DATE<br/>001 0 30-NOV-2003<br/><br/>\$ 90,303.18</div> |          |      |            | \$ 90,303.18 |

|                    |   |             |
|--------------------|---|-------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued<br>PIIN/SIIN DAAE07-99-D-S008/0016 MOD/AMD 19 | Page 7 of 8 |
|--------------------|---|-------------|

Name of Offeror or Contractor: RADIAN INC.

| ITEM NO | SUPPLIES/SERVICES  | QUANTITY | UNIT | UNIT PRICE | AMOUNT       |
|---------|--|----------|------|------------|--------------|
| 3002AG  | <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: OMNIBUS CONTRACT<br/> PRON: E12CDSB2EH PRON AMD: 02 ACRN: AU<br/> AMS CD: 654649G2912<br/> CUSTOMER ORDER NO: E12DSB2C002EH</p> <p><u>Inspection and Acceptance</u><br/> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u><br/> DLVR SCH PERF COMPL<br/> <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u><br/> 001 0 30-NOV-2003</p> <p>\$ 92,752.00</p>  |          |      |            | \$ 92,752.00 |
| 3004    | SECURITY CLASS: Unclassified   |          |      |            |              |
| 3004AA  | <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: OMNIBUS CONTRACT<br/> PRON: E12CDSB2EH PRON AMD: 02 ACRN: AU<br/> AMS CD: 654649G2912<br/> CUSTOMER ORDER NO: E12DSB2C002EH</p> <p>Travel support<br/> Cost Only CLIN, No Fee</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u><br/> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u><br/> DLVR SCH PERF COMPL<br/> <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u><br/> 001 0 30-NOV-2003</p> <p>\$ 10,093.50</p> |          |      |            | \$ 10,093.50 |

Name of Offeror or Contractor: RADIAN INC.

SECTION G - CONTRACT ADMINISTRATION DATA

| LINE       | PRON/                     |      | OBLG STAT/  |    |              | INCREASE/DECREASE |    | CUMULATIVE |
|------------|---------------------------|------|-------------|----|--------------|-------------------|----|------------|
| ITEM       | AMS CD                    | ACRN | JOB ORD NO  |    | PRIOR AMOUNT | AMOUNT            |    | AMOUNT     |
| 3002AB     | A126A203EH<br>53901110187 | AR   | 1<br>22WC01 | \$ | 26,916.00    | \$ 13,458.00      | \$ | 40,374.00  |
| 3002AC     | A111K065JM<br>31203700015 | AS   | 1<br>12CH01 | \$ | 98,243.40    | \$ -6,729.00      | \$ | 91,514.40  |
| 3002AF     | E12CDSB2EH<br>654649G2912 | AU   | 1<br>2DSBCB | \$ | 129,196.80   | \$ -38,893.62     | \$ | 90,303.18  |
| 3002AG     | E12CDSB2EH<br>654649G2912 | AU   | 1<br>2DSBCB | \$ | 70,680.88    | \$ 22,071.12      | \$ | 92,752.00  |
| 3004AA     | E12CDSB2EH<br>654649G2912 | AU   | 1<br>2DSBCB | \$ | 0.00         | \$ 10,093.50      | \$ | 10,093.50  |
| NET CHANGE |                           |      |             |    | \$           | 0.00              |    |            |

| SERVICE    | NET CHANGE |    | ACCOUNTING CLASSIFICATION   |        | ACCOUNTING | INCREASE/DECREASE |
|------------|------------|----|-----------------------------|--------|------------|-------------------|
| NAME       | BY ACRN    |    |                             |        | STATION    | AMOUNT            |
| Army       | AR         | 21 | 22035000026D6D13P53901125FB | S20113 | W56HZV     | \$ 13,458.00      |
| Army       | AS         | 21 | 12033000016D6D13P31203731E9 | S20113 | W56HZV     | \$ -6,729.00      |
| Army       | AU         | 21 | 22040000026D6D13P654649255X | S20113 | W56HZV     | \$ -6,729.00      |
| NET CHANGE |            |    |                             |        |            | \$ 0.00           |

|                       |    | PRIOR AMOUNT |    | INCREASE/DECREASE |    | CUMULATIVE   |
|-----------------------|----|--------------|----|-------------------|----|--------------|
|                       |    | OF AWARD     |    | AMOUNT            |    | OBLIG AMT    |
| NET CHANGE FOR AWARD: | \$ | 1,237,404.03 | \$ | 0.00              | \$ | 1,237,404.03 |